

Alternatives to Abortion Invoice

Contract #	CS170042009	Vendor Name:	Nurses for Newborns
Vendor Number:	43160132900/MB00094264	Vendor Address:	7259 Lansdowne Ste 100
			St. Louis, MO 63119

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 52017
Invoice Date: 5/2/17
Service Period: _____

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 132,565.40	\$ 81,641.94	\$ 26,513.08
Quarterly expenditure adjustment:	\$ -	
Total Due:		\$ 26,513.08
Allocation Remaining		\$ 24,410.38

Signature: Megan Lengeman